GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE - GAMES AND SPORTS – All India Civil Services Carom Tournament (2015-2016) to be held at Sachivalaya Gymkhana Sector-21, Gandhinagar, Gujarat from 07.03.2016 to 11.03.2016 - Sponsoring of Andhra Pradesh State Civil Services Carom Team – Sanction of Expenditure of Rs.1,21,850/- (Rupees one lakh twenty one thousand eight hundred and fifty only) and treated as "ON DUTY" for the period from 04.03.2016 to 14.03.2016 - Sanctioned – Revised orders – Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.Rt.No.407, Dated: 20.02.2016.
Read the following :

1) G.O.Ms.No.315, G.A (SW) Department, dt.05.11.2014.
2) Government Lr. No.12714/S.W/A2/2015-3, dt.16.11.2015.
3) From the Secretary, Central Civil Services Cultural & Sports Board, Dept. of Personal and Training Ministry of Personnel, Public Grievances and Pensions, GOI, New Delhi, Lr.No.59/ 2/2015 –16/ CCSCSB, dt.16.11.2015.
4) From the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, Hyderabad Lr.No.SAAP/T&S/2896/2015, dt.24.11.2015.
5) From the President, Andhra Pradesh Secretariat Association, Hyderabad Representation dt. 17.12.2015.
6) G.O.Rt.No.3762, G.A(SW) Department, dt. 22 .12.2015.
7) From the Secretary, Central Civil Services Cultural & Sports Board, Dept. of Personal and Training Ministry of Personnel, Public Grievances and Pensions, GOI, New Delhi, Lr.No.59/2/2015 –16/ CCSCSB, dt.30.12.2015.
8) From the Secretary, Central Civil Services Cultural & Sports Board, Dept. of Personal and Training Ministry of Personnel, Public Grievances and Pensions, GOI, New Delhi, Lr.No.59/ 2/2015 –16/ CCSCSB, dt.25.1.2016.
9) From Sri E.Murali Krishna Mohan, Section Officer, GAD, Secretariat & Manager, AP State Civil Services Carom Team (2015-16) letter dt.27.1.2016

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O R D E R:

In the reference 6th read above, Government accorded sanction for an expenditure not exceeding Rs.1,21,850/- (Rupees one lakh twenty one thousand eight hundred and fifty only) towards Grant-in-Aid to meet the expenses in connection with participation of Andhra Pradesh Civil Services State Carom Team 2015-16 to be held at Sachivalaya Gymkhana Sector-21, Gandhinagar, Gujarat from 05.01.2016 to 09.01.2016 and treated as "ON DUTY" for the period from 02.01.2016 to 12.01.2016 to Fifteen (15) members (including Manager) and also Government nominate Sri E.Murali Krishna Mohan, Section Officer, G.A. (SC.D) Dept., A.P. Secretariat, Hyderabad as Manager of the A.P. Civil Services Carom Team 2015-16. The Manager of the team is authorized to draw and meet the expenses in connection with journeys, D.A. and purchase of sports material etc. for the members of the team within the amount sanctioned.

2. In the reference 7th read above, the Secretary, Central Civil Services Cultural & Sports Board, New Delhi, has informed that the All India Civil Services Carom Tournament (2015-2016) scheduled at Gandhinagar, Gujarat from 05.01.2016 to 09.01.2016 has been postponed till further orders.

3. In the reference 9th read above Sri E.Murali Krishna Mohan, Section Officer, G.A (SC.D) Department A.P.Secretariat & Manager, AP State Civil Services Carom Team (2015-16) has remitted back an amount of Rs.1,21,850/- as sanctioned in the

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G.O 6th read above, to Government Head of Account vide Challan No.0000035214, dt.27.1.2016 as the tournament has been postponed vide reference 7th read above.

4. Further he has submitted that vide reference 8th read above, the Secretary, Central Civil Services Cultural & Sports Board, New Delhi has informed that All India Civil Services Carom Tournament 2015-16 scheduled to be held Sachivalaya Gymkhana Sector-21, Gandhinagar, Gujarat from 07.03.2016 to 11.03.2016. Hence he has requested to revised orders along with the earlier estimates issued to the team participate in said Tournament and also grant of ON DUTY for (11) days from 04.03.2016 to 14.03.2016.

5. In the circumstances stated above, Government here by accord sanction to incur an expenditure of Rs.1,21,850/- (Rupees one lakh twenty one thousand eight hundred and fifty only) in terms of G.O. 1st read above, Sri E.Murali Krishna Mohan, Section Officer, G.A. (SC.D) Dept., A.P. Secretariat, Hyderabad who is nominated as the Manager of the team as detailed below in connection with participation of Andhra Pradesh State Civil Services Carom Team consisting 15 members (i.e. Players, (6) Men, (2) Veteran, (6) Woman including Manager) in All India Civil Services Carom Tournament 2015-2016 to be held at Sachivalaya Gymkhana Sector-21, Gandhinagar, Gujarat from 07.03.2016 to 11.03.2016 and also grant of ON DUTY for (11) days from 04.03.2016 to 14.03.2016 and also to leave the Headquarters during the above said leave period.

6. The Manger of the team is authorized to draw and meet the expenses in connection with journeys, D.A. and purchase of Sports material, etc., for the members of the team within the amount sanctioned in para (5) as shown below:-

Sl. No	Item of Expenditure	Amount Sanctioned in Rs.
1.	IInd Class train fare for (15) members from Hyderabad to Ahmedabad including reservation charges (Rs.550 x 1 x 15) one way.	8,250/-
2.	IInd Class train fare for (15) members from Ahmedabad to Mumbai and from Mumbai to Hyderabad including reservation charges (Rs.400 + Rs.500x 1 x 15) Return journey.	13,500/-
3.	D.A. for 15 members @ Rs.300/- per day per Member from 04.03.2016 to 14.03.2016 for (11) days (300 x 11 x 15).	49,500/-
4.	Purchase of Track Suits @ Rs.1,250/- per head for 15 members (Rs.1250 x 15).	18,750/-
5.	Purchase of Shoes @ Rs.1,450/- per head for 15 members (Rs.1450 x 15).	21,750/-
6.	Purchase of Uniform (T.Shirts) @ Rs.325/- per head for 14 members (Rs.325 x 14).	4,550/-
7.	Sticker Snooker Ball @Rs.150/-(Rs.150 x14).	2,100/-
8.	Purchase of Sports Material.	200/-
9.	Medical Expenses.	1,500/-
10.	Flag and Banner.	1,000/-
11.	Porterage charges.	750/-
	Total	**1,21,850/-**

(Rupees one lakh twenty one thousand eight hundred and fifty only)

7. The expenditure sanctioned in para (5) above shall be debited to 2052-Secretariat Genl. Services - MH-090 - Secretariat - SH (12) - Assistance to A.P. Secretariat Service Association for Sports & Games – 310-Grant-in-Aid – 312 – Other Grants-in-Aid" and shall be met from the current financial year budget provision of 2015-2016.

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8. The Manager of the team should submit participation Certificates along with Utilization Certificate and accounts supported by the original bills / vouchers including reservation charges (if Train tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30 days from the date of completion of the programme, otherwise he shall debar for future assignments. He should remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters. He shall give feed back on the performance of the each individual.

9. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. If any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A.Rules besides recovering the entire advanced amount from monthly salary.

10. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

11. The President, Andhra Pradesh Secretariat Association, Hyderabad is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

12. The General Administration (Claims.C) Department shall draw the amount sanctioned in Para (2) above and disburse to Sri E.Murali Krishna Mohan, Section Officer, G.A (SC.D) Dept., A.P.Secretariat, Hyderabad, who is Manager of the A.P.Civil Services Carom Team (2015–2016) Bank Account No. No.110310025000052, Andhra Bank, A.P.Secretariat Branch, IFC Code:ANDB0001103 under intimation to General Administration (Ser.Wel.) Department.

13. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department, in terms of orders issued in Circular Memo.No.7088-A/1049/A1/BG/2000, dated 25.10.2000, of Finance and Planning Dept.

14. This G.O. is available on website www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (WR) &
SECRETARY TO GOVERNMENT (SERVICES) (FAC)

To
Sri E.Murali Krishna Mohan, Section Officer, G.A (SC.D) Department
A.P.Secretariat & Manager, AP State Civil Services Carom Team (2015-16).
through OP concerned
The individuals / Departments concerned (As per annexure to this Order)
The President, A.P.Secretariat Association, Hyderabad.
The G.A. (Claims-C) Dept. (2 copies).
The Dy. PAO, AP Secretariat Branch, Hyd.
Copy to:
The VC & MD, SAAP, L.B Tennis Complex, Hyderabad
The Accountant General, A.P., Hyderabad.
The Pay Accounts Officer, A.P., Hyderabad
The Finance (FMU.GAD-I) Department.
The P.S. to Secretary to Government (Services) (FAC)

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Sri Abhay Jain,Secretary, CCSCSB, Lok Nayak Bhawan, Khan Market, New Delhi
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Contact Officers:

Shri Jwalant Trivedi, Joint Secretary (Protocol) Organizing Secretary
Telephone No. 079-23250353, 09825006303, Fax No.079-23251638.
Shri J.P. Patel, Member Secretary, Telephone No.079-23250365, 09904049102.
Shri Jiten Joshi, Section Officer, Telephone No. 09978405143.
Stock File / Spare Copies.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Contd...for (Annexure)

Annexure to G.O.Rt.No.407, G.A.(SW) DEPT., Dated 20-2-2016.

Sl. No.	Name of the player SARVASRI	Designation and Department in which the player is working
	(Men)	
1	Shaik Masthanvalli	SG Teacher, MPUP School, Gamalapadu, Dachepalli (Mandal), Guntur Dist., Cell No:9885065466.
2.	S.Vidhyadhar (Captain)	Asst.Secretary to Govt., A.H.D.D.& F Deptt., A.P. Secretariat, Hyderabad.
3.	B. Paul Sudhakar	Deputy Executive Officer, O/o. Chief Executive Officers, Dr.NTR Vaidya Seva Trust. Andhra Pradesh, Jubilee Hills, Hyderabad. Cell No: 8333817335
4.	S. Jawahar Muneer	Asst. Section Officer, Finance Department, A.P.Secretariat, Hyderabad. Cell No:9985304808,8498095454
5.	K.T.Prasad	A.S.O, DM&HO, Chittoor.
6.	N. Bhaskar	Sr.Asst., CHC Kothakota, Chittoor District, Cell No: 9440883317
	(Veterans-Men)	
7.	D. Ramakrishna	Asst. Secretary to Government, G.A.D, Commissioner of Enquiries, A.P. Secretariat, Hyderabad. Cell No: 9866518581.
8.	R. Paul Sadguna Rao	ASO., G.A. Department, A.P. Secretariat, Hyderabad.
	(Women)	
9.	B. Kezia Jawahar,	Typist, O/o the Executive Engineer, Velligonda Projec, Investigation Division, Chinthalapalem, CUMBUM, Prakasam District, Cell No : 9494022182/08403-254308(F)
10.	CH. Sudha	Section Officer, Finance Department, A.P. Secretariat, Hyderabad. Cell No: 8096949730
11.	B. Madhavi,	Section Officer, Finance Department, A.P. Secretariat, Hyderabad. Cell No: 9951079229
12.	A.Swarna Latha	Typist, WRD Department, A.N.P. Division, Kadapa. Cell No: 7382121705. Email ID: ee_anpkdp@yahoo.com.
13.	CH. Jayasyamala	Asst. Engineer, NHM, Commissioner of health & Family Welfare, O/o DPH&FW, DMHS Campus, Koti, Hyderabad. Cell No: 8978680755
14.	K. Arundhathi	S.A., Engineer, ZPHS Kuderu, Anantapur. Cell No: 9704188990
	Manager	
15.	E.Murali Krishna Mohan	Section Officer, G.A. (SC.D) Dept., A.P.Secretariat.

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (WR) &
SECRETARY TO GOVERNMENT (SERVICES) (FAC)

SECTION OFFICER